



Invoice

Ref. : FA2305-127795

Invoice date : 19/05/2023
Due date : 18/05/2023
Customer code : CU1610-1166

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: <http://dkt-rdc.org>

To:

KILOLO DIDANE

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P012 - OK Condoms Fraise	0%	0.075	792	59.40
P012 - OK Condoms Fraise	0%	0.00	396	0.00

Total (net of tax)	59.40
Total (inc. tax)	59.40
Paid	59.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
19/05/2023	59.40	Cash	